

Data Dictionary				
	Dataset Name	California Comparison of Personal Income Tax Statistics by County		
	Dataset Description	This dataset contains personal income tax statistics for taxpayers by the county of residence based on their tax returns. <u>Amounts are in thousands.</u> For more information by taxable year, see https://www.ftb.ca.gov/aboutftb/plans_reports.shtml , Annual Report, Table B-6.		
	Data Source	Selected FTB tax statistics from California personal income tax forms and population data from the Department of Finance Exhibits.		
	Dataset Update Frequency	Annually		
Column Number	Data Field Name	Data Field Description	Data Field Type	API Field Name
1	ID	Row identifier.	Number	id
2	Taxable Year	Taxable year for which tax returns were filed in a number format that can be used for display in charts.	Number	taxable_year
3	Year Time Date	Taxable year for which tax returns were filed in time and date format.	Time and Date	year_time_date
4	County	County based on Zip Code within the address of the return filed.	Text	county
5	Population	Number of residents living in the county.	Number	population
6	All Returns	Number of taxable and non-taxable returns filed for all filing statuses.	Number	returns
7	AGI	Taxable and non-taxable California adjusted gross income (AGI) reported for all filing statuses.	Number	taxable_and_nontaxable_adjusted_gross_income
8	Median Income	Median adjusted gross income for taxable and non-taxable returns for all filing statuses.	Number	taxable_and_nontaxable_median_income
9	Median Rank	Median adjusted gross income rank for taxable and non-taxable income for all filing statuses.	Number	taxable_and_nontaxable_median_rank
10	Joint Returns	Number of taxable and non-taxable joint returns filed.	Number	joint_returns
11	Joint Returns Median Income	Median adjusted gross income for joint return filers.	Number	joint_returns_median_income
12	Joint Returns Median Rank	Median adjusted gross income rank for joint return filers.	Number	joint_returns_median_rank
13	Tax Assessed	Tax assessed before credits for all filing statuses.	Number	tax_assessed
14	Latitude	Latitude used for mapping.	Number	Latitude
15	Longitude	Longitude used for mapping.	Number	Longitude

Additional Details

1. Resident Out-of-State are resident returns filed with an out-of-state address.
2. Unallocated are returns where it was not possible to determine county of residence from the tax return.
3. Lower case "a" means the number cannot be disclosed due to state privacy rules, but is included in the the total.
4. Due to tax law changes over time and variations in tax forms, some of the data may not be comparable.